

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

KENDRA LYNN SHAW

Debtor(s)

Case No. 16-29087

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2016.
- 2) The plan was confirmed on 11/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/18/2017.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,625.00
Less amount refunded to debtor	\$325.00

**NET RECEIPTS:** **\$1,300.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,240.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$59.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,300.00**

Attorney fees paid and disclosed by debtor: \$390.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A TO Z PEDIATRIC	Unsecured	230.00	NA	NA	0.00	0.00
AFFILIATED PHYSICIAN PRACTICES	Unsecured	187.00	NA	NA	0.00	0.00
All Kids and Family Care	Unsecured	70.00	NA	NA	0.00	0.00
BLOOMINGDALES	Unsecured	491.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	573.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	1,215.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	3,160.00	NA	NA	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	1,007.00	NA	NA	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	1,022.00	NA	NA	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	1,036.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	717.00	NA	NA	0.00	0.00
CLOUD 9 MARKETING INC	Unsecured	600.00	NA	NA	0.00	0.00
COLLEGE OF DUPAGE	Unsecured	684.00	NA	NA	0.00	0.00
COMCAST	Unsecured	598.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	495.00	1,609.88	1,609.88	0.00	0.00
DSNB MACYS	Unsecured	152.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	295.00	NA	NA	0.00	0.00
EOS CCA	Unsecured	380.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	2,652.13	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	357.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SV	Unsecured	151.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	12,814.61	17,097.38	17,097.38	0.00	0.00
HELVEY & ASSOC	Unsecured	101.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	151.00	NA	NA	0.00	0.00
HINSDALE LAKE TERRACE	Unsecured	2,791.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	17,864.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	3,041.00	3,041.00	3,041.00	0.00	0.00
IL DEPT OF REVENUE	Priority	109.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,612.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,061.00	3,172.63	3,172.63	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	618.40	618.40	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS BELL TELEPHONE CO	Unsecured	593.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,015.00	7,733.50	7,733.50	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	11,254.73	11,254.73	0.00	0.00
ISAC	Unsecured	3,104.00	5,706.09	5,706.09	0.00	0.00
ISAC	Unsecured	2,682.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	302.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	455.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,024.00	1,024.76	1,024.76	0.00	0.00
LAKE MILL APARTMENTS	Unsecured	1,698.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	163.00	NA	NA	0.00	0.00
MERCANTILE ADJUSTMENT BUREAU	Unsecured	756.00	NA	NA	0.00	0.00
MIDWEST HAND SURGERY	Unsecured	603.00	NA	NA	0.00	0.00
MIDWEST PEDIATRIC ENDO	Unsecured	20.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	208.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	313.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,342.00	1,341.35	1,341.35	0.00	0.00
Planet Fitness	Unsecured	108.00	NA	NA	0.00	0.00
PREMIER BANK	Unsecured	357.00	NA	NA	0.00	0.00
PURCHASING POWER	Unsecured	NA	152.51	152.51	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	130.78	130.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,358.00	3,144.18	3,144.18	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,186.00	859.50	859.50	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	109.43	109.43	0.00	0.00
SECOND ROUND LP	Unsecured	1,185.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT	Unsecured	592.70	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	1,045.00	NA	NA	0.00	0.00
THE LARAMAR GROUP LLC	Unsecured	2,791.00	2,191.36	2,191.36	0.00	0.00
Trident Asset Manageme	Unsecured	165.00	NA	NA	0.00	0.00
VILLAGE OF ADDISON	Unsecured	172.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,906.13	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$10,906.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$48,281.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,300.00</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$1,300.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.